

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: November 19, 2018 - 12:03 PM

Version 5.0

User Selection Criteria

Location:	New Jersey, all activities	Activity Location:	None Chosen
Handler ID:	NJD043973122	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	All Facilities Regardless of Universe		
Determined Date Range:	From: 10/01/1980 To: 11/19/2018		
Location County Code:	None Chosen	Evaluation Type:	
Location City:		Focus Area:	
Location Zip Code:		Violation Type:	
State District:	None Chosen	Display Code Descrip.:	Yes
Sort Order:	Region, State, Handler Name	Display Universes:	Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 8 Total Handlers: 1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: June 2006
Last Updated: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups
Libraries: none

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: November 19, 2018 - 12:03 PM

Page 2

POLYONE CORPORATION				County Name / Code: BURLINGTON / NJ005				NJD043973122	
Location: 1804 RIVER RD; BURLINGTON, NJ 08016								REGION 02	
Mailing: 1804 RIVER RD; BURLINGTON, NJ 08016									
Activity Location: NJ		State District: SOUTHERN		Accessibility:		Non-Notifier:		Extract Flag: Y	
Generator: SQG		Transporter: N		Operating TSDF: -----		IC In Place: N		EI Indicator (HE / GW):+ / +	
Short-Term Gen: N		Transfer Facility: N		Offsite Receiver: N		HSM: N		Subpart K: ----	
Full Enforcement: -----		Converter: ---S--		State Unaddressed SNC: N		EPA Unaddressed SNC: N			
CA Wrkld: Y		State TSDF: -----		State Addressed SNC: N		EPA Addressed SNC: N			
Active State Gen: N				State SNC w/Comp Sched: N		EPA SNC w/Comp Sched: N			
Violation:		Activity Location: NJ		Type: 262.A		Determined Date: 03/21/1997		Determined by Agency: State	
		Scheduled Compliance Date: 04/21/1997		Actual Compliance Date: 03/21/1997		RTC Qualifier: OBSERVED		Responsible Agency: State	
CEI Evaluation		03/21/1997		Activity Location: NJ		By: State		Identifier: 000	
Citizen Complaint: NO				Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO	
								Day Zero:	
CEI Evaluation		03/20/1997		Activity Location: NJ		By: State		Identifier: 000	
Citizen Complaint: NO				Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO	
								Day Zero:	
Enforcement:		Activity Location: NJ		Type: 120		Action Date: 03/20/1997		Identifier: 000	
Docket:				Agency: State		Responsible Person: NJBR		Branch: C	
CA Component: N				Disposition Status:		Appeal Initiated:		Appeal Resolved:	
Violation:		Activity Location: NJ		Type: 262.A		Determined Date: 03/01/1995		Determined by Agency: State	
		Scheduled Compliance Date: 03/28/1995		Actual Compliance Date: 03/30/1995		RTC Qualifier: OBSERVED		Responsible Agency: State	
NRR Evaluation		03/30/1995		Activity Location: NJ		By: State		Identifier: 000	
Citizen Complaint: NO				Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO	
								Day Zero:	
CEI Evaluation		03/01/1995		Activity Location: NJ		By: State		Identifier: 000	
Citizen Complaint: NO				Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO	
								Day Zero:	
Enforcement:		Activity Location: NJ		Type: 120		Action Date: 03/01/1995		Identifier: 000	
Docket:				Agency: State		Responsible Person: NJTP		Branch: C	
CA Component: N				Disposition Status:		Appeal Initiated:		Appeal Resolved:	
Violation:		Activity Location: NJ		Type: 264.S		Determined Date: 04/06/1992		Determined by Agency: EPA	
		Scheduled Compliance Date:		Actual Compliance Date: 02/22/1994		RTC Qualifier: UNVERIFIABLE		Responsible Agency: EPA	
NRR Evaluation		03/30/1995		Activity Location: NJ		By: EPA		Identifier: 000	
Citizen Complaint: NO				Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO	
								Day Zero:	
CEI Evaluation		04/06/1992		Activity Location: NJ		By: EPA Contractor		Identifier: 000	
Citizen Complaint: NO				Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO	
								Day Zero:	
No Linked Enforcements									

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: November 19, 2018 - 12:03 PM

Page 3

POLYONE CORPORATION, NJD043973122, BURLINGTON, NJ, continued -

Violation:	Activity Location: NJ	Type: 262.A	Determined Date: 06/26/1987		Determined by Agency: State		Responsible Agency: State	
Scheduled Compliance Date: 10/27/1987			Actual Compliance Date: 10/19/1987			RTC Qualifier: OBSERVED		Sequence Number: 3
NRR Evaluation	03/30/1995	Activity Location: NJ	By: State	Identifier: 000	Person: NJTP	Branch: C	Found Violation: YES	
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:
CEI Evaluation	06/26/1987	Activity Location: NJ	By: State	Identifier: 010	Person: R2DEP	Branch:	Found Violation: YES	
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:
Enforcement:	Activity Location: NJ	Type: 210		Action Date: 10/06/1987			Identifier: 003	
Docket:			Agency: State		Responsible Person: R2DEP			Branch:
Penalty Information: Proposed: \$1,300		Final Monetary: \$1,300		Collected:		Total Final: \$1,300		
CA Component: N			Disposition Status:			Appeal Initiated:		Appeal Resolved:

Violation:	Activity Location: NJ	Type: 262.A	Determined Date: 06/26/1987		Determined by Agency: State		Responsible Agency: State	
Scheduled Compliance Date: 10/26/1987			Actual Compliance Date: 12/23/1988			RTC Qualifier: OBSERVED		Sequence Number: 4
NRR Evaluation	03/30/1995	Activity Location: NJ	By: State	Identifier: 000	Person: NJTP	Branch: C	Found Violation: YES	
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:
CEI Evaluation	06/26/1987	Activity Location: NJ	By: State	Identifier: 010	Person: R2DEP	Branch:	Found Violation: YES	
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:
Enforcement:	Activity Location: NJ	Type: 310		Action Date: 10/06/1987			Identifier: 004	
Docket:			Agency: State		Responsible Person: R2DEP			Branch:
CA Component: N		Disposition Status:			Appeal Initiated:			Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 120		Action Date: 06/26/1987			Identifier: 005	
Docket:			Agency: State		Responsible Person: R2DEP			Branch:
CA Component: N		Disposition Status:			Appeal Initiated:			Appeal Resolved:

Violation:	Activity Location: NJ	Type: 262.A	Determined Date: 09/19/1983		Determined by Agency: State		Responsible Agency: State	
Scheduled Compliance Date: 07/20/1984			Actual Compliance Date: 08/01/1984			RTC Qualifier: OBSERVED		Sequence Number: 1
NRR Evaluation	03/30/1995	Activity Location: NJ	By: State	Identifier: 000	Person: NJTP	Branch: C	Found Violation: YES	
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:
CEI Evaluation	09/19/1983	Activity Location: NJ	By: State	Identifier: 003	Person:	Branch:	Found Violation: YES	
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:
Enforcement:	Activity Location: NJ	Type: 210		Action Date: 07/06/1984			Identifier: 001	
Docket:			Agency: State		Responsible Person: R2DEP			Branch:
Penalty Information: Proposed: \$2,250		Final Monetary: \$2,250		Collected:		Total Final: \$2,250		
CA Component: N			Disposition Status:			Appeal Initiated:		Appeal Resolved:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: November 19, 2018 - 12:03 PM

Page 4

POLYONE CORPORATION, NJD043973122, BURLINGTON, NJ, continued -

Violation:	Activity Location: NJ		Type: 262.A	Determined Date: 09/19/1983		Determined by Agency: State		Responsible Agency: State	
	Scheduled Compliance Date: 07/20/1984			Actual Compliance Date: 08/01/1984		RTC Qualifier: OBSERVED		Sequence Number: 2	
NRR Evaluation	03/30/1995	Activity Location: NJ	By: State	Identifier: 000	Person: NJTP	Branch: C	Found Violation: YES		
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:		
CEI Evaluation	09/19/1983	Activity Location: NJ	By: State	Identifier: 003	Person:	Branch:	Found Violation: YES		
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:		
Enforcement:	Activity Location: NJ		Type: 210	Action Date: 07/06/1984		Identifier: 001			
Docket:			Agency: State	Responsible Person: R2DEP		Branch:			
Penalty Information:		Penalty Information Printed Above							
CA Component: N		Disposition Status:			Appeal Initiated:		Appeal Resolved:		

Evaluations With No Violations:

CEI Evaluation	05/10/2006	Activity Location: NJ	By: State	Identifier: 001	Person: SOTWO	Branch: S	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: YES	Sampling: NO	Not Subtitle C: NO	Day Zero: 05/10/2006		Focus Area:
CEI Evaluation	09/18/2003	Activity Location: NJ	By: State	Identifier: 001	Person: COPCT	Branch: S	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	08/21/2001	Activity Location: NJ	By: State	Identifier: 001	Person: COPCT	Branch: S	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	12/04/1997	Activity Location: NJ	By: State	Identifier: 000	Person: NJMH	Branch: S	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	09/25/1996	Activity Location: NJ	By: State	Identifier: 000	Person: NJBR	Branch: C	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
FCI Evaluation	06/12/1996	Activity Location: NJ	By: State	Identifier: 000	Person: NJBR	Branch: C	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: YES	Not Subtitle C: NO	Day Zero:		Focus Area: V3
NRR Evaluation	06/11/1996	Activity Location: NJ	By: State	Identifier: 000	Person: NJBR	Branch: C	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	03/25/1993	Activity Location: NJ	By: EPA	Identifier: 000	Person: R2ERG	Branch: RCB	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	03/11/1985	Activity Location: NJ	By: State	Identifier: 008	Person:	Branch:	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	03/07/1985	Activity Location: NJ	By: State	Identifier: 009	Person:	Branch:	Found Violation: NO
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: November 19, 2018 - 12:03 PM

Page 5

POLYONE CORPORATION, NJD043973122, BURLINGTON, NJ, continued -

CEI Evaluation	03/07/1985	Activity Location: NJ	By: EPA Oversight	Identifier: 007	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	09/04/1984	Activity Location: NJ	By: State	Identifier: 006	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	08/14/1984	Activity Location: NJ	By: State	Identifier: 005	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	08/10/1984	Activity Location: NJ	By: State	Identifier: 004	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	02/11/1984	Activity Location: NJ	By: State	Identifier: 002	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	02/07/1984	Activity Location: NJ	By: State	Identifier: 001	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
<hr/>							
Total Number of Handlers:		1					
Total Number of Activity Locations:		1					
* End of Report *							

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: November 19, 2018 - 12:03 PM

Page 6

Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: November 19, 2018 - 12:03 PM

Page 7

Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Violation Type	Description
262.A	GENERATORS - GENERAL
264.S	TSD - CORRECTIVE ACTION FOR SWMUS

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
FCI	FOCUSED COMPLIANCE INSPECTION
NRR	NON-FINANCIAL RECORD REVIEW

Focus Area	Description
V3	CONVERTED FROM V2 RCRAINFO

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: November 19, 2018 - 12:03 PM

Page 8

Description of codes used on the report:

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL
210	INITIAL 3008(A) COMPLIANCE
310	FINAL 3008(A) COMPLIANCE ORDER

* Note: Penalty amount may not reflect all violations cited.